

ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ನಿಯಮಿತ
 (Chamundeswari Electricity Supply Corporation Ltd.)
 ಹಾನುರ ವಿ.ನಿ.ನಿ. ಉಪವಿಭಾಗ



CHAMUNDESWARI ELECTRICITY
 SUPPLY CORPORATION LTD.
 (A Govt. of Karnataka undertaking)
 CESC, Hanur subdivision
 Web Site : <https://cescmysore.karnataka.gov.in/>

RECOMMENDATION FORM FOR AWARDING WORK ON LABOUR CONTRACT

To,
 Executive Engineer(Ele),
 O&M division CESC,
 Kollegala Division

Sir,

Sub : Awarding of work on labor contract basis

Ref : 20

Ref Date: 31/10/2022

I Wish to recommend for awarding the works detailed here under in favour of **BRAMHESWARA ELECTRICALS120/67/A , NEAR ROAD , HANUR TOWN , SANTHEPETE STREET, HANUR TOWN 571439 1CL148721CMA** on labour contract basis as per standard terms and conditions of the Board.

Name of the Work : Service Connection
 WorkOrder No : B-23010 / 322222230029 dated 16/08/2022
 Work Account Code : 14.4007

Estimate Part: C		Estimate Part Description : EXTENTION OF LT LINE						
Sl. no	Item Code	Item Name	UOM	Quantity	Labour Charges	Total Labour Charges	Load/unload qty	Load/unload charge
1	279140	Anchor Rod using 12mm rounds/Guy Rod - MS	No	1.00	448.00	448.00	1.00	0.00
2	91260100	Loading and unloading of 8 mtr RCC PSCC poles (loading of poles to vehicles at stores and unloading at worksnot)	No	2.00	79.00	158.00	2.00	0.00
3	279014	LT 4 Pin x Arms MS	No	3.00	122.00	366.00	3.00	0.00
4	200004	PSC Pole - 8 Mtr Long- 200 Kg WL	No	1.00	1,072.00	1,072.00	1.00	0.00
5	284108	Rabbit ACSR	Km	0.18	3,299.00	603.72	0.18	0.00
6	200103	RCC Pole 8 Mtr Long 115 Kg	No	1.00	1,072.00	1,072.00	1.00	0.00
Sub Total						3,719.72		

Total Labour Charge :	3,719.72
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B-23010 / 322222230029 dated 16/08/2022

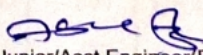
ESI & PF 17.75% of Labour & loc.Allw	:	660.25
CGST 09% of Labour & locality	:	334.77
SGST 09% of Labour & locality	:	334.77
Total Labour Charges	:	1,329.80

Special Locality Charges	:	1115.92
Break Down Charges	:	0.00
Additional Labour Charges 10% of Total LabourCharges)	:	0.00
Calamity Charges(45% of Total Labour Charges)	:	0.00
Head Load Charges	:	0
Transportation Cost	:	449.16
Total Other Labour Charges	:	1,565.08
Grand Total	:	6,614.60

Grand Total in words	:	RUPEES SIX THOUSAND SIX HUNDRED FIFTEEN ONLY
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ESI Account No	:	73000394260000699
EMD Reciept Date	:	05/10/2022
EPF Account No	:	KNMYS2783065000
EMD Reciept No	:	0016321
EMD Amount	:	5,000.00


 Asst Executive Engineer(Ele),
 O&M Sub division CESC,
 Hanur


 Junior/Asst Engineer(Ele),
 O&M Section,
 LOKKANAHALLI